

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-10323-AMC**

ARCY E CRUTE  
6332 REEDLAND STREET  
PHILADELPHIA PA 19142

Petition Filed Date: 01/17/2019  
341 Hearing Date: 03/01/2019  
Confirmation Date: 06/19/2019

Case Status: Dismissed After Confirmation on 5/ 3/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$640.00		09/28/2022	\$640.00		11/08/2022	\$640.00	
12/27/2022	\$640.00		02/14/2023	\$640.00		03/27/2023	\$680.00	
05/09/2023	\$680.00							
<b>Total Receipts for the Period: \$4,560.00 Amount Refunded to Debtor Since Filing: \$690.21 Total Receipts Since Filing: \$23,231.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$1,438.96	\$0.00	\$1,438.96
5	AMERICREDIT FINANCIAL SERVICES »» 005	Unsecured Creditors	\$7,545.35	\$0.00	\$7,545.35
6	HOME AT FIVE »» 006	Unsecured Creditors	\$248.45	\$0.00	\$248.45
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Crediors	\$4,523.00	\$4,523.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$455.28	\$0.00	\$455.28
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$409.48	\$0.00	\$409.48
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,986.88	\$0.00	\$1,986.88
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$27,499.98	\$9,436.52	\$18,063.46
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$581.49	\$189.36	\$392.13
10	CIBIK LAW, PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$750.00	\$750.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$300.00	\$300.00	\$0.00
10	PA HOUSING FINANCE AGENCY »» 08P	Secured Creditors	\$6,379.51	\$1,437.43	\$4,942.08
0	ARCY E CRUTE	Debtor Refunds	\$690.21	\$690.21	\$0.00

**Chapter 13 Case No. 19-10323-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$23,231.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$21,326.52	Arrearages:	\$0.00
Paid to Trustee:	\$1,904.48	Total Plan Base:	\$48,111.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).